

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   9</b>	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE <b>28-Mar-2014</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAVJAG MID ATLANTIC OFFICER IN CHARGE OF CONSTRUCTION MARINE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		CODE <b>N40085</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L L BROOKS ENTERPRISES INC 4704 ALISTAR CT RALEIGH NC 27612-5336				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-13-D-5203</b>			
				X 10B. DATED (SEE ITEM 13) <b>21-Feb-2013</b>			
CODE <b>41QAM</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1 Alt 1 Changes</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40142433</b> <b>Grounds Maintenance Outlying Roads</b>  <b>P00004- Add additional areas to Training and Operations (T&amp;O) and Marine Corps Base (MCB), Remove areas from T&amp;O and MCB, Correct frequencies and additional quantities for IDIQ</b>  See Continuation Page(s)  Reason: <b>CREQ</b>  Dist: Contractor, 02, FSC, Access, eFiles, Paper File, eContracts							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>(b) (6)</b> <b>President</b>				16A. NAME <b>(b) (6)</b> R (Type or print)			
15C. DATE SIGNED <b>(b) (6)</b> <b>28 Mar 14</b>				16C. DATE SIGNED <b>(b) (6)</b> <b>31 MAR 14</b>			

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   9</div>	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 28-Mar-2014		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC OFFICER IN CHARGE OF CONSTRUCTION MARINE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		CODE N40085		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center;"><b>See Item 6</b></div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L L BROOKS ENTERPRISES NC 4704 ALISTAR CT RALEIGH NC 27612-6366				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203			
				X 10B. DATED (SEE ITEM 13) 21-Feb-2013			
CODE 41QM4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Alt I Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40142433 Grounds Maintenance Outlying Roads  P00004- Add additional areas to Training and Operations (T&O) and Marine Corps Base (MCB), Remove areas from T&O and MCB, Correct frequencies and additional quantities for IDIQ  See Continuation Page(s)  Reason: CREQ  Dist: Contractor, 02, FSC, Access, eFiles, Paper File, eContracts							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <div style="text-align: center;"><b>(b) (6)</b></div>		16C. DATE SIGNED 31-Mar-2014	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00004

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

The purpose of this modification is for:

A. A change to the funding source for the following items:

1. DELETE 1.58 acres for ETA-1 CHB DEMO RANGE from Marine Corps Base and ADD 1.58 acres to Training and Operations.
2. DELETE 19.96 acres for ETA-1 CHB DEMO RANGE ADMIN from Marine Corps Base and ADD 19.96 acres for ETA-1 CHB DEMO RANGE ADMIN to Training and Operations.

There is no change to the contract price for this change for any year.

B. REMOVE 7 acres from K-510/GAC Level SI-6 from the entire contract.

The above removal decreases each Option Year by the following:

Level	Acreage	Option Year 1	Option Year 2	Option Year 3	Option Year 4
SI-6	-7	(\$3,320.10)	(\$3,417.96)	(\$3,515.40)	(\$3,613.26)

C. The following areas were removed from Marine Corps Base for each year:

1. DELETE 104.15 acres for THE OLD LANDFILL SI-4 from the entire contract.
2. DELETE 90.74 acres for THE NEW LANDFILL SI-4 from the entire contract.
3. DELETE 6.14 acres for ROAD SHOULDERS SI-1 from the entire contract.

The above removals decreased each Option Year by the following:

Level	Acreage	Option Year 1	Option Year 2	Option Year 3	Option Year 4
SI-4	-194.89	(\$77,940.41)	(\$79,748.99)	(\$82,017.51)	(\$84,052.16)
SI-1	-6.14	(1,054.55)	(\$1,081.44)	(\$1,108.15)	(1,134.86)

D. The following frequencies were removed for each year due to incorrect ELIN quantities issued with the awarded contract:

1. REMOVE 1 SI-6 cut from ELIN B002AC, ELIN C002AC, ELIN D002AC, ELIN E002AC for 657.63 acres.
2. REMOVE 3 SI-4 cuts from ELIN B002AA, ELIN C002AA, ELIN D002AA, ELIN E002AA for 3 acres.

The above removals decrease each Option Year by the following:

Level	Acreage	Option Year 1	Option Year 2	Option Year 3	Option Year 4
SI-6	-657.63	(\$51,985.65)	(\$53,517.93)	(\$55,043.63)	(\$56,575.91)
SI-4	-3	(899.82)	(\$920.70)	(\$946.89)	(970.38)

E. The following frequencies are being added for each year due to incorrect ELIN quantities issued with the awarded contract:

1. ADD 7 SI-5 cuts to ELIN B002AB, ELIN C002AB, ELIN D002AB, ELIN E002AB for 19.7 acres. Schedule changed from cutting grass every other week to Grass shall cut be two times per month to a height of 2 inches beginning the first full week in April thru October.
2. ADD 1 SI-3 cut to ELIN B001AE, ELIN C001AE, ELIN D001AE, ELIN E001AE for 26.77 acres.

The above additions increase each Option Year by the following:

Level	Acreage	Option Year 1	Option Year 2	Option Year 3	Option Year 4
SI-5	7	\$6,652.30	\$6,823.29	\$6,973.60	\$7,173.56
SI-3	1	\$1,395.79	\$1,431.66	\$1,462.71	\$1,501.53

F. The following areas are added to Training and Operations for the entire contract:

AREA	CUT LEVEL	ACERAGE
K-510	SI-5	7
SR-8	SI-6	191
SR-7 AMMO	SI-6	4
SR-6	SI-6	171
F-5	SI-6	31
CAMP DAVIS SOUTH AFD SEIZURE	SI-6	23
MAC-1	SI-6	2
MAC-2	SI-6	1
MAC-3	SI-6	1
MAC-3 MOCK HOUSE	SI-6	1
MAC-4	SI-6	1
MAC-5	SI-6	1
MAC-6	SI-6	3
MOUT MOBILE	SI-6	15
MOUT LEJEUNE FOB	SI-6	2
MOUT FARMHOUSE	SI-6	2
MOUT CTF LEJEUNE	SI-6	20
DODGE CITY	SI-6	2
GSRA FOB	SI-6	7
TLZ HAWK FOB	SI-6	5
L-5	SI-6	60
SR-10 RANGE OPERATIONS CENTER	SI-6	8
SR-7 RANGE OPERATIONS CENTER	SI-6	1
SR-6 RANGE OPERATIONS CENTER	SI-6	2
SR-8 RANGE OPERATIONS CENTER	SI-6	2
MILE HAMMOCK BAY PIER	SI-6	4
SR-9 RANGE OPERATIONS CENTER	SI-6	5
G29 A/B	SI-6	18.46
K-402	SI-6	7
VL-1	SI-7	3
VL-4	SI-7	1
VL-2	SI-7	2
SR-9	SI-8	211
GP-21	SI-8	15
G-5	SI-9	26.3
SR-10	SI-9	623
SR-7	SI-9	155

The above additions increase each Option Year by the following:

Level	Acreage	Option Year 1	Option Year 2	Option Year 3	Option Year 4
SI-5	7	\$4,923.52	\$5,045.04	\$5,151.86	\$5,293.96
SI-6	191	\$113,511.3	\$116,181.48	\$118,840.20	\$121,510.38
SI-6	399.46	\$189,463.88	\$195,048.33	\$200,608.81	\$206,193.26
SI-7	6	\$2,391.06	\$2,367.96	\$2,426.76	\$2,488.92
SI-8	226	\$84,731.92	\$85,861.92	\$89,541.20	\$91,114.16
SI-9	623	\$160,646.78	\$162,303.96	\$166,440.68	\$169,343.86
SI-9	181.3	\$32,246.02	\$33,090.88	\$33,932.11	\$34,776.97

G. The following areas are added to the entire contract for Marine Corps Base, maps are provided for each area:

AREA	CUT LEVEL	ACERAGE
NEW RIVER PLANTATION	I-2	2.71
CHB DEMO RANGE BUNKERS	I-2	0.74
SRR 1022	I-2	0.12
BB-274	I-2	2
BB-275	I-2	1.17
ASP PACKAGE AREA RD SHOULDERS	SI-1	3.89
VERONA ROAD SHOULDERS	SI-1	25.19
ASP ROAD SHOULDERS FROM MCHUGH RD TO MARINES RD	SI-1	16.88
ASP PACKAGE AREA MOUNDS	SI-2	0.66
ASP PACKAGE AREA COMMON AREA	SI-4	3.63

The above additions increase each Option Year by the following:

Level	Acreage	Option Year 1	Option Year 2	Option Year 3	Option Year 4
I-2	6.74	\$3,891.95	\$4,012.46	\$4,060.98	\$4,169.36
SI-1	45.96	\$8,169.39	\$8,370.69	\$8,570.62	\$8,770.55
SI-2	0.66	\$556.22	\$566.97	\$582.33	\$597.67
SI-4	3.63	\$1,495.27	\$1,528.96	\$1,571.21	\$1,609.11

H. Based on all the above changes, the contract is increased for FFP by the following:

Option Year 1 is increased by \$474,874.87

Option Year 2 is increased by \$483,946.58

Option Year 3 is increased by \$497,531.49

Option Year 4 is increased by \$508,196.72

I. The following are changes for IDIQ to ADD additional quantities and ELINS:

1. ADD 100 acres estimated quantity for ELIN B705, C705, D705, E705 priced at the following:

B705-126.64

C705-128.70

D705-131.32

E705-134.10

2. ADD 100 acres estimated quantity for ELIN B706, C706, D706, E706 priced at the following:

B706-126.64

C706-128.70

D706-131.32

E706-134.10

3. ADD ELIN B711, C711, D711, E711 for an estimated quantity of 10 acres priced at the following:

B711-126.64

C711-128.70

D711-131.32

E711-134.10

4. ADD ELIN B712, C712, D712, E712 for an estimated quantity of 500 acres priced at the following:

B712-126.64

C712-128.70

D712-131.32

E712-134.10

J. Based on the above changes, the contract is increased for IDIQ by the following:

Option Year 1 is increased by \$89,914.40

Option Year 2 is increased by \$91,377.00

Option Year 3 is increased by \$93,237.20

Option Year 4 is increased by \$95,211.10

K. As a result of the above, remove/add the following attachments:

1. Remove Attachment J-0200000-04 (P00003) FFP Exhibit Line Item Numbers (ELINS) and replace with the enclosed, revised J-0200000-04 FFP ELINS (P00004).
2. Remove Attachment J-0200000-05 (P00003) IDIQ ELINS and replace with the enclosed, revised J-0200000-05 (P00004).
3. Remove Attachment J-1503050-03 Work Requirements and Frequencies (P00003) and replace with the enclosed, revised J-1503050-03 Work Requirements and Frequencies (P00004).
4. Add additional site maps to Attachment J-1503050-07 Site Maps
5. Remove Annex 1503050 and replace with the revised Annex 1503050 (P00004).

L. The funding for this modification will be executed via a modification 01 to Task Order 0005.

M. Effective date for the modification is 28 March 2014.

N. All other terms and conditions remain unchanged.

#### SECTION SF 1449 - CONTINUATION SHEET

#### SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$564,789.27 from \$2,668,935.72 to \$3,233,724.99.

#### SUPPLIES OR SERVICES AND PRICES

##### CLIN 0003

The pricing detail quantity has increased by 474,874.87 from 1,105,285.08 to 1,580,159.95.

The total cost of this line item has increased by \$474,874.87 from \$1,105,285.08 to \$1,580,159.95.

##### CLIN 0004

The pricing detail quantity has increased by 89,914.40 from 247,455.95 to 337,370.35.

The total cost of this line item has increased by \$89,914.40 from \$247,455.95 to \$337,370.35.

##### CLIN 0005

The pricing detail quantity has increased by 483,946.58 from 1,134,975.39 to 1,618,921.97.

The total cost of this line item has increased by \$483,946.58 from \$1,134,975.39 to \$1,618,921.97.

##### CLIN 0006



The pricing detail quantity has increased by 91,377.00 from 252,619.40 to 343,996.40.

The total cost of this line item has increased by \$91,377.00 from \$252,619.40 to \$343,996.40.

CLIN 0007

The pricing detail quantity has increased by 497,531.49 from 1,165,153.83 to 1,662,685.32.

The total cost of this line item has increased by \$497,531.49 from \$1,165,153.83 to \$1,662,685.32.

CLIN 0008

The pricing detail quantity has increased by 93,237.20 from 257,699.35 to 350,936.55.

The total cost of this line item has increased by \$93,237.20 from \$257,699.35 to \$350,936.55.

CLIN 0009

The pricing detail quantity has increased by 508,196.72 from 1,195,540.28 to 1,703,737.00.

The total cost of this line item has increased by \$508,196.72 from \$1,195,540.28 to \$1,703,737.00.

CLIN 0010

The pricing detail quantity has increased by 95,211.10 from 263,138.55 to 358,349.65.

The total cost of this line item has increased by \$95,211.10 from \$263,138.55 to \$358,349.65.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2014 TO 28-FEB-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2014 TO 28-FEB-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2014 TO 28-FEB-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2014 TO 28-FEB-2015	N/A	N/A FOB: Destination	

(End of Summary of Changes)